

Small Government Commission
 Engineer's Plan Status Certification
 Required for Criterion No. 11, Part I

Exhibit A

Applicant: Village of Ashville

District No.: 17

Project Name: Ashville State Route 316 Resurfacing, Sidewalk (ADA) and Stormwater Improvement Project

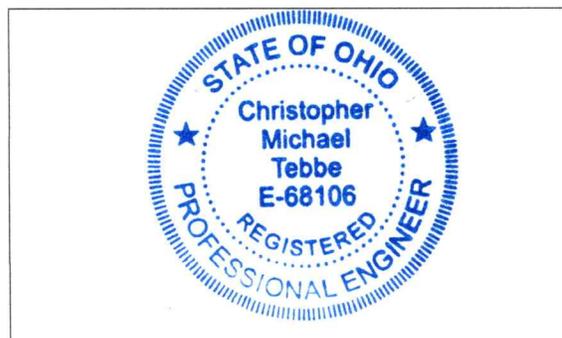
Item	Necessary for project?	Status	Completion Date
Met Completion dates for Items A - C (2 points)			
A	Surveying Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Completed	November 2018
B	R/W Acquisition Identified Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Existing R/W sufficient for Improvements	N/A
C	Preliminary Design Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Completed	September 2018
Met Completion dates for Items A - H (5 points)			
D	Final Construction Plans Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Phase 1 - Completed Phase 2 - December 2019	Ph1 - Mar 19 Ph2 - Dec 19
E	Permit to Install Issued Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	N/A	N/A
F	NPDES Issued Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	NOI Required for Phase 2	December 2019
G	Other Permits Issued Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	ODOT R/W Permit required for Phase 2	January 2020
H	Executed Right of Way Option or Agreement Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	N/A	N/A

I hereby certify that the information above is true and correct to the best of my knowledge and belief.

Christopher M Tebbe
 Engineer's Printed Name

Christopher M Tebbe
 Engineer's Signature

March 21, 2019
 Date



Engineer's Stamp/Seal